

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2158=00** (Rupees Two Thousand One Hundred and Fifty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the months of **January, 2013 & February ,2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 305

Dated:15 /03/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
- 3 BSNL Receipt No.3870687, dt.08.02.2013 and 4236835, dt.28.02.2013

Sanction is hereby accorded to incur an expenditure of **Rs.2158=00** (Rupees Two Thousand One Hundred and Fifty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the months of **January, 2013 & February ,2013** Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Month	Expenditure
1.	9441855599	Chief Technical Examiner (R&B)	Jan,13	1058=00
2	9441855599	Chief Technical Examiner (R&B)	Feb13	1100=00
T O T A L				Rs.2158=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “ **P. Ravinder Rao, C.T.E.,T.R&B Dept.**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.

The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER